

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		13101 CITY OF COMMERCE																
PASS THROUGH															\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,744.10	0.00	0.00	0.00	0.00	0.00	14,744.10	0.00	61,709.43	76,453.53	
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,466.97	0.00	0.00	0.00	0.00	0.00	3,466.97	0.00	6,632.74	10,099.71	
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,002.46	0.00	0.00	0.00	0.00	0.00	9,002.46	0.00	10,145.69	19,148.15	
13105 COMMERCE - R.P.# III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,089.33	0.00	0.00	0.00	0.00	0.00	1,089.33	0.00	946.08	2,035.41	
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,329.40	0.00	0.00	0.00	0.00	0.00	51,329.40	0.00	49,650.50	100,979.90	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,632.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,632.26	\$0.00	\$129,084.44	\$208,716.70	